

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

Date: 16.11.02	Job No.: ENG7105NOV	ADR Yes/No: N	ADR Date: N/A	ECN #: 16- 662
Product No.: D350-600	Created By: <i>MPP</i>	Approved By: <i>[Signature]</i>		
Product Name: SPACEPOD	Checked By:			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	
Production Manager / Coord.	Y	MP / <i>[Signature]</i>		QC Coordinator	Y	PD	
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	
Production Engineering Coord.	Y	DD / JLM		Customer Technical Support	Y	MB / HS	
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	
Customer Order Processing	N	SL / BG		Dist. Management Coord.	Y	HM	

Reason for Change:
CUSTOMER REQUESTS SHIMS TO INSTALL UNDER THE SPACEPOD FLOOR TO PROVIDE A BETTER FIT ONTO THE AIRFRAME.

Documents Affected:
RELEASE D5470 REV. A
RELEASE DSI 9762 REV. A *011*

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** _____

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	ML/MB	SEE BELOW	
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	ML	RELEASE MDL-D350-600 REV. T	16.11.03 <i>MPP</i>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.11.08 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		16.11.08 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		16.11.08 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		16.11.08 <i>[Signature]</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	#21	16.11.08 <i>[Signature]</i>
18	Create / Update Change Record Form / Item Card Database	Y	KJ	DSI 9762-011 @ CHG 001	16.11.08 <i>[Signature]</i>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		16.11.08 <i>[Signature]</i>
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.11.08 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ	D5470 REV. A	16.11.08 <i>[Signature]</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

MIKE L OR MARC B TO NOTIFY CUSTOMER
ON REQUEST ONLY (KIM PLEASE ADD A NOTE TO THE BLUEFILES THAT THIS KIT IS B/N SPECIFIC)
RELEASE OF THIS DOCUMENTATION IS URGENT FOR THE CUSTOMER

[Signature] 16-11-8
w/p 15359

ECN Verified & Complete: _____ Date: _____